GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health, Medical & Family Welfare Department – Engage a Car on hire basis from M/s Devi Prasanna Travel, H.No.14-9-22, Ramayanam Subbanna Thota, Bhimavaram, West Godavari District Owner of the vehicle bearing No. AP-31TB 9099 for use in the Department and Additional Secretary to Government, HM & FW Department, Secretariat, Hyderabad w.e.f., 01-08-2018 to 31-03-2019 - Orders –Issued:

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 399 Dated: 27-08-2018,

Read the following:

1. Finance U.O. No.28984/188/A1/Exp.M&H.II/2 011, dr.16-11-2011.
2. Finance U.O. No.30217/192/A1/Exp MH-II/2011, dt.03-01-2012.
3. Finance U.O. No.26236/153/A2/Exp .MH-II/2012, dt.08-10-2012.
4. Finance U.O. No.30718/199/A2/Exp .MH-II/2013, dt.02-12-2013.
5. Finance U.O. No.4676/48/A2/EBS.V/2024, dt.07-11-2014.
6. Fin. Circular Memo No.995.A/59/A1/DCM.I/2014, Dt.23-07-2014.
7. G.O. Rt.No.87, Finance (HR.VI.TFR-VA), Dept., dt.01-06-2017.
8. G.O. Rt.No.203, HM & FW (OP) Dept., dt.21-05-2018.
9. Finance U.O. No.42029/53/2018-FMU-HM& FW) dt.12-04-2018.
10. Agreement from M/s Devi Prasanna Travel, H.No.14-9-22, Ramayanam Subbanna Thota, Bhimavaram, West Godavari District, Dt.01-08-2018.

*****

ORDER:

In the reference 10th read above, agreement was made on 01-08-2019 for engaging a Innova Car bearing No. AP 31 TB 9099 of M/s Devi Prasanna Travel, H.No.14-9-22, Ramayanam Subbanna Thota, Bhimavaram, West Godavari District as per the terms and conditions viz., monthly hire charges of Rs.45,000/- (Rupees forty five thousand only) which includes fuel, Driver batta and maintenance charges with coverage of 2500 K.M., for a month.

2. The Government after examination and keeping in view the need for engage a Innova car on hire basis in the Department, hereby continue the Vehicle bearing No. AP 31-TB 9099 for a period from 01-08-2018 to 31-03-2019 for use of the Department and also provide transport facility for the Additional Secretary to Government, H.M. & F.W. Dept. on the same conditions viz., monthly hire charges of Rs.45,000/- (Rupees forty five thousand only) onwards which includes Fuel, Driver batta and maintenance charges with coverage of 2500 k.m., for a month.

3. The expenditure shall be debited to Head of the Account "2251-Secretariat Social Services- 090- Secretariat – 060- HM & FW Department – 130- Office Expenses – 134- Hiring of Private Vehicles ".

4. Accordingly, the Health, Medical & Family (OP- Claims) Department shall take necessary action for drawing and disbursing the hire charges to M/s Devi Prasanna Travel, H.No.14-9-22, Ramayanam Subbanna Thota, Bhimavaram, West Godavari District from time to time.

5. This order issues for continuation, with the concurrence of Finance U.O. No.42029/53/2018-FMU-HM& FW) (Computer No.436347), dated .23-04-2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

POONAM MALAKONDAIAH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s Devi Prasanna Travel, H.No.14-9-22, Ramayanam Subbanna Thota, Bhimavaram, West Godavari District.
The Health, Medical and Family Welfare (OP Claims) Department,
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER